

# P O Box 228 Quitman, TX 75783 903-763-2214 Fax: 903-878-2433

General Manager - Robbie L. Allen

### ANNUAL 47 C.F.R. §64.2009(e) CPNI CERTIFICATION

#### **EB DOCKET 06-36**

Annual 64.2009(e) CPNI Certification for 2012 covering the prior calendar year 2011

Date filed: February 17, 2012

Name of company covered by this certification: Peoples Telephone Cooperative, Inc.

Form 499 Filer ID: 803007

Name of signatory: Robbie Allen

Title of signatory: General Manager

I, Robbie Allen, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 CFR §64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken actions (ie, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification if consistent with 47 CFR §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the US Code and may subject it to enforcement action.

Signed

Robbie Allen, General Manager

Attachments: Accompanying Statement explaining CPNI procedures

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## PEOPLES TELEPHONE COOPERATIVE, INC.

## STATEMENT ENSURING COMPLIANCE WITH CURRENT CPNI RULES

- 1. Peoples Telephone Cooperative, Inc. customers were mailed notification of their CPNI rights within the last year.
- Peoples Telephone Cooperative, Inc. has established policies and procedures to safeguard the CPNI of subscribers. Disclosure of, or access to customers' CPNI is not allowed without obtaining the requisite customer approval, except as required by law, or in accordance with the exceptions set forth in 47 U.S.C. §222, and the FCC's CPNI rules.
- 3. Employees of Peoples Telephone Cooperative, Inc. have been trained on proper use of CPNI.
- 4. Our Employee Handbook includes disciplinary actions to prevent misuse of CPNI.
- Red Flag rules have been established and implemented to further safeguard the CPNI of subscribers.